

## FOIA Coordinators Tracking Log - Blank - July 2017

*\* Denotes required field pursuant to §3.3.3 of policy*

	<b>Date Request Received By Agency*</b>	<b>Requesting Party &amp; Contact Information*</b>	<b>Date Response Required [15 business days from date of request]</b>	<b>Information Requested</b>	<b>Does request seek non-custodial records from DTI, OMB or any other agency?*</b> <i>If yes, include name of any person contacted in outside agency, date of contact &amp; date of cost estimate provided by outside agency.</i>	<b>Date non-custodial records were provided by other Agency*</b>	<b>Date of Agency's Internal Review(s)*</b>	<b>Internally Reviewed By*</b>	<b>Date of Agency Response to Requesting Party Under §3.4 of Policy*</b>	<b>Were all requested records provided on date of Agency's response under §3.4? If no, state why.*</b>	<b>If all requested records were not provided as of date of Agency response under §3.4, provide date upon which records provided.*</b>	<b>Copying Fees</b> <i>(Note-1<sup>st</sup> 20 pages free)</i>	<b>Administrative Fees</b> <i>(Note-1<sup>st</sup> hour free)</i>	<b>Date of Final Disposition*</b>
1	7/3/17	Jamie and Chris DeTurris 8036 Sandy Spring Road Laurel, MD 20707	7/25/17	OAW report	No	--	7/6/17	Mims	7/6/17	No records responsive. not custodian owa	--	--	--	7/6/17 Closed
2	7/3/17	Brandon Hall 25149 Bethesda Rd Georgetown, DE 19947	7/25/17	Police Report	No	--	7/6/17	Mims	7/6/17	No records responsive. not custodian Georgetown PD	--	--	--	7/6/17 Closed
3	7/6/17	Kaitlin Russell 411A Highland Ave. Somerville, MA 02144	7/27/17	DSP Policy	No	--	7/6/17	Mims	7/6/17 8/8/17	No Exempt Atty Gen. Op 16-IB20	--	--	--	8/10/17 Closed
4	7/6/17	Justin Peele (1) 2844 Crusader Circle Virginia Beach, VA 23453	7/27/17	Grants DSP	No	--	7/6/17	Mims	7/6/17	No Exempt Atty Gen. Op 16-IB20	--	--	--	8/10/17 Closed
5	7/6/17	Justin L. Peele (2)	7/27/17	officers issued equipment	No	--	7/6/17	Mims	7/6/17	No Exempt Atty Gen. Op 16-IB20	--	--	--	8/10/17 Closed
6	7/14/17	Eric Thompson 300 Delaware Wilmington, DE 19801	8/4/17	Police Report	No	--	7/14/17	Mims	7/14/17	No Exempt 29 Del C Sec 10002(1)(3)	--	--	--	8/10/17 Closed
7	7/19/17	Michael Dworiak michael@delawarepolicenews.org	8/9/17	Manpower Survey WFD	No	--	7/20/17	Mims	7/20/17 8/14/17	Yes Record Responsive.	--	--	--	8/17/17 Closed
8	7/20/17	Ryan Schlotterback 225 Highland Road Rye, NY 10580	8/10/17	Police Report	No		7/20/17	Mims	7/20/17 7/26/17	Yes. Records Responsive. Police Report	--	--	--	7/26/17 Closed
9	7/26/17	Waltman 411A Highland Ave. Somerville, MA 02144	8/16/17	Civil asset data	No	--	7/26/17	Mims	7/26/17 8/10/17	No Exempt Atty Gen. Op 16-IB20	--	--	--	8/14/17 Closed
10	7/26/17	Michelle Gallo 100 W. Commons Blvd. New Castle, DE 19720	8/16/17	New Castle County Police Reports	No	--	7/28/17	Mims	7/28/17	No Records Responsive. Not NCCPD.	--	--	--	7/28/17 Closed
11	7/28/17	John Feeney 9711 Lancaster Road Hebron, Ohio 43025	8/18/17	Police Report	No	--	8/8/17	Mims	8/8/17	No Exempt Atty Gen. Op 16-IB20	--	--	--	8/25/17 Closed